

DAVID M. TAUS, ESQ.  
 DEVERO TAUS, LLC  
 266 KING GEORGE ROAD, SUITE I  
 WARREN, NJ 07059

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020  
 Chapter 13 Case # 19-29028**

Re: FREDERICK ROYSTER  
 83 BRIGHTON AVENUE  
 EAST ORANGE, NJ 07017

Atty: DAVID M. TAUS, ESQ.  
 DEVERO TAUS, LLC  
 266 KING GEORGE ROAD, SUITE I  
 WARREN, NJ 07059

**RECEIPTS AS OF 01/15/2020**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/12/2019	\$600.00	6400206000	01/15/2020	\$200.00	6485239000
<b>Total Receipts: \$800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$800.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			41.60	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	FNA DZ, LLC	MORTGAGE ARRI	66,913.66	100.00%	0.00	0.00
0003	CITIBANK NA	UNSECURED	1,912.52	0.00%	0.00	0.00
0005	UNITED STATES TREASURY/IRS	SECURED	108,691.69	100.00%	0.00	0.00
0006	ONEMAIN	UNSECURED	8,951.66	0.00%	0.00	0.00
0007	PROGRESSIVE LEASING	UNSECURED	0.00	0.00%	0.00	0.00
0008	STATE OF NJ	SECURED	14,752.88	100.00%	0.00	0.00
0009	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	2,605.80	100.00%	0.00	0.00
0011	US BANK	SECURED	0.00	100.00%	0.00	0.00
0012	LVNV FUNDING LLC	UNSECURED	718.60	0.00%	0.00	0.00
0013	STATE OF NJ	UNSECURED	3,313.54	0.00%	0.00	0.00
0014	CITY OF EAST ORANGE	SECURED	2,046.02	100.00%	0.00	0.00
0015	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	196.79	0.00%	0.00	0.00
0016	ANTHONY SCILLIA, MD	UNSECURED	2,199.28	0.00%	0.00	0.00

**Total Paid: \$41.60**

See Summary

Chapter 13 Case # 19-29028

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$800.00                      -      Paid to Claims: \$0.00                      -      Admin Costs Paid: \$41.60                      =      Funds on Hand: \$758.40

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.